

## Koch, Kristine

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**From:** Koch, Kristine  
**Sent:** Monday, July 28, 2014 3:57 PM  
**To:** Jim McKenna (jim.mckenna@verdantllc.com)  
**Cc:** Jennifer Woronets  
**Subject:** FW: Portland Harbor Action Items from July 24 FS Section 1 Call

Jim – I just tried to call, but you weren't available, so I'm sending you an email. I was wondering if the LWG was going to request and extension of time on FS Section 1 and RI Section 5 to be concurrent with their review of RI Section 10. I have Section 10 modifications ready to transmit, but I was waiting on a response from the LWG. If I don't hear from you by COB tomorrow regarding a schedule extension, I'm going to send out RI Section 10 edits without schedule extensions for the other sections and deal with the schedule separately.

Regards,

Kristine Koch  
Remedial Project Manager  
USEPA, Office of Environmental Cleanup

U. S. Environmental Protection Agency  
Region 10  
1200 Sixth Avenue, Suite 900, M/S ECL-115  
Seattle, Washington 98101-3140

(206)553-6705  
(206)553-0124 (fax)  
1-800-424-4372 extension 6705 (M-F, 8-4 Pacific Time, only)

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**From:** Koch, Kristine  
**Sent:** Monday, July 28, 2014 9:52 AM  
**To:** 'Jennifer Woronets'  
**Cc:** Amanda Shellenberger; Bob Wyatt; Carl Stivers; Jim McKenna (jim.mckenna@verdantllc.com); King, Todd W.; Mullin, Jeanette; Patty Dost; Scott Coffey (coffeyse@cdmsmith.com); Sheldrake, Sean  
**Subject:** RE: Portland Harbor Action Items from July 24 FS Section 1 Call

I want to make it clear that the proposal for extension of time for LWG on FS section 1 and RI Section 5 to coincide with Section 10 was at the request of the LWG – I was just amenable to the request. If the LWG is not willing to make that request, then I'm not amenable to granting the extension. Please let me know if the LWG is requesting the extension.

Regards,

Kristine Koch  
Remedial Project Manager  
USEPA, Office of Environmental Cleanup

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1-800-424-4372 extension 6705 (M-F, 8-4 Pacific Time, only)

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**From:** Jennifer Woronets [<mailto:jworonets@anchorgea.com>]

**Sent:** Friday, July 25, 2014 10:39 AM

**To:** Koch, Kristine

**Cc:** Amanda Shellenberger; Bob Wyatt; Carl Stivers; Jennifer Woronets; Jim McKenna ([jim.mckenna@verdantllc.com](mailto:jim.mckenna@verdantllc.com)); King, Todd W.; Mullin, Jeanette; Patty Dost; Scott Coffey ([coffeyse@cdmsmith.com](mailto:coffeyse@cdmsmith.com)); Sheldrake, Sean

**Subject:** Portland Harbor Action Items from July 24 FS Section 1 Call

Kristine,

Please see below from Carl.

Below are action items captured from our call yesterday regarding EPA's Draft FS Section 1.

1. EPA proposed to extend the LWG FS Section 1 and RI Section 5 review/resolution deadlines to coincide with the upcoming RI Section 10 review schedule. The extension will be to 30 days after receipt of EPA's changes to the RI Section 10.
2. EPA will transmit an updated outline of the FS that will provide additional detail regarding where specific information and concepts will be presented and discussed.
3. EPA will provide some language associated with transmittal of the next version of the PRG table to indicate additional context for the PRGs (e.g., the table will clearly differentiate sediment PRGs as remediation goals from the water and tissue "target levels").
4. EPA and LWG will discuss soon appropriate replacement values for SWAC calculations.
5. EPA informed LWG that DEQ is developing a "source control companion document" with assistance from the City. EPA intends that this document will be referenced in the FS. EPA did not know the name of the document or details of its contents and suggested LWG to ask Rick Muza and DEQ about it.
6. EPA will consider additional edits to Section 1.2.2.2 to capture context of sources discussed today (e.g., FS assumes that sources are controlled, groundwater is summarized because it may impact cap decisions, bank conditions are summarized because EPA may include those in the Site in the future).
7. LWG to submit specific errors or questions identified for the groundwater and bank source descriptions.
8. LWG to review example sediment concentration maps (attached) to see if our concerns are resolved or not. LWG to submit specific type of preferred map(s) if necessary.
9. EPA will supply the LWG the current version of the database they are using for FS evaluations.
  - a. LWG to review database to determine what is included/excluded and perform a QC.
10. EPA will add a new subsection describing the database (Section 1.3).
11. LWG will submit specific edits to the risk assessment summaries to add appropriate context.

Please review and confirm the list of action items.

Let me know if you have any questions.

Carl

Thank you,  
Jen Woronets ☺  
Anchor QEA, LLC  
[jworonets@anchorgea.com](mailto:jworonets@anchorgea.com)  
421 SW Sixth Avenue, Suite 750  
Portland, OR 97204  
503-972-5014

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